Division of Solid Waste Management

Solid Waste Section

Type o	f Facility The	dastrial/	Permit #	18-04	County	Capu	5a	
Name o	f Facility Dul-	dastrill Ruser Mar	stal 6 tra	n Plant	Location	N.C.	150	
Date o	f Last Evaluation_	12-31-			e v			
I	Permit Conditions	FollowedYe	es <u> </u>	N/A				· .
	A. Specific Condi	tion(s) Violated						
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II. (Operational Require	ements Followed	Yes _	No				
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E	valuation Date	6-200) Sol	id Waste Section	Brist	(Messen)	3. 48	3/c)
EHNR 3	**	(Part I White		t II Canary: Cent	tral Offic	e Part III	Pink: Regi	onal Office)

Instructions: Solid Waste Section personnel shall complete the evaluation form each

time they conduct official evaluations. The form shall be signed by

the person(s) receiving the report.

Distribution: Part I White: facility copy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and

Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES Division of Solid Waste Management

pe o	of Facility Indias 4: 2 (T. Permit # 18 04 County Carbo	
ame c	of Facility Mordial Stan, No. 1 Ash L.F. Onto Complexion N.C. 150	
	of Last Evaluation 9-30-98	
ate (
•	Permit Conditions FollowedYesNoN/A	
	A. Specific Condition(s) Violated	
	No violations.	
		<u> </u>
-	Operational Requirements Followed	:
	15A N.C. Admin. Code 13B Section	
	A. Specific Violation(s) by number and letter.	
	No violations.	
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ΙΙ_	Other Violations of Rule or Law	
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7.	Continuation Page Required?Yes	
-	Evaluation Date 12-31-98 Solid Waste Section 1 Auction 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
EHNI	R 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Off	ice)

Popyror: C.S. 1986-294 requires that an evaluation program be established for the operation of colid waste maragement facilities on a statewide basis. The A C.A Wash. Averagement Act and Solid Waste Management Hules codified at the head 1881 Also requirements which must be followed by solid waste profittings.

Philoskássa dolká Mædis Destion personnal shall complete the syntuation form each ting they reduck official æthations. The form shall be signed by The personal receiving the report.

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This form may be retained in accordance with the Record Retention and Description of the Dolld Waste Section, Solid Waste Management 1722-00 of the Deposition of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

Type o	f Facility Jak	1000 r.	d Loft	Permit	* 18-04	County /	o kaco	
Name o	f Facility Ma	215ha	11 51800	1 1 de 1	1 Add Late	Location	N.C.	John Stand
Date o	f Last Evaluation_	6.	25-98					
	Permit Conditions		ea		o W/A		1	
	•				N/N			
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III.	Other Violations	of Rule or	Law / 14/	<u> 22 · </u>				
			 					
IV.	Evaluator's Comme	nts	00/15 G	Maria .				
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V.	Continuation Page	and.		No	Receiving Signature	1	to althorize	151
			0-98		Solid Waste Section		Crear John	The Bosinst Office
DEHNR Solid	3793 Waste Section (Re			acility	Part II Canary: Cen	CTAL UTTICE	raft III P	ink: Regional Office)

Octumitions: Solid Waste Section personnel shall complete the evaluation form each live they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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Part III Price Regional office file copy

The Record Retention and Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

Туре	of Facility Districtly a CF Permit # 18-04	_ County COUNTY
Name •	of Facility Dedu (Glory Ashlf (Marsha))	_ Location AC - Many, 150
	of Last Evaluation 12-18-97	•
I.	Permit Conditions Followed	
	A. Specific Condition(s) Violated	
	No Violations.	
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	Operational Requirements Followed Yes No	
II.	· · · · · · · · · · · · · · · · · · ·	
	15A N.C. Admin. Code 13B Section OSOS	
	A. Specific Violation(s) by number and letter.	
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***	Other Violations of Rule or Law	
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IV.	Evaluator's Comments 20065 Space 27	
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٧.	Continuation Page Required?YesNo Receiving Signature	& Mac Hard Vode
	Evaluation Date 6 35 98 Solid Waste Section	n Marchin B. Acoster
DEHNR Solid	3793 (Part I White: Facility Part II Canary: Cer Waste Section (Review 7/94)	ntral Office Part III Pink: Regional Office)

Arrivershiene: Solid Waste Section personnal shall complete the evaluation form each time they confort official evaluations. The form shall be signed by the person(s) receiving the report.

Tradellation: Part I White: Sevility copy

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Tant III Firk: Ragional office file copy

This form may be retained in accordance with the Record Retention and Hisposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Realth and Natural Resources.

Division of Solid Waste Management,

Solid Waste Section

Туре	of Facility // / Permit # 19-10	County
Name o	of Facility Date Albert And American	Location M.C. Annual Action
Date o	of Last Evaluation	
1.	Permit Conditions Followed YesNo N/A	
	A. Specific Condition(s) Violated	
	155 Just Commence	
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11.	Operational Requirements FollowedYesNo	
	15A N.C. Admin. Code 13B Section	
	A. Specific Violation(s) by number and letter.	.
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III.	Other Violations of Rule or Law	
IV.	Evaluator's Comments 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
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v.	Continuation Page Required?YesNo Receiving Signature	· Lymaka
	Evaluation DateSolid Waste Section	n Anger Halling
DEHNR Solid	3793 (Part I White: Facility Part II Canary: Cer Waste Section (Review 7/94)	ntral Office Part III Pink: Regional Office)

instructions: Solid Masta Saction paramonel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the paramon(s) recaliving the report.

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Disperions this form may be retained in accordance with the Record Retention and Disposition Schmidtle of the Solid Waste Section, Solid Waste Management Disperion of the Description of Symmetry, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

	of Facility Ash Canal III Permit # 18-04	County Carlante
Name	of Facility Duke River Ash Liener Fill	Location N.C. Husey. 150
	of Last Evaluation 200-97	
I.	Permit Conditions Followed	·
Yes.	A. Specific Condition(s) Violated	· · · · · · · · · · · · · · · · · · ·
	No violations	
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II.	Operational Requirements Followed	
	15A N.C. Admin. Code 138 Section	
	A. Specific Violation(s) by number and letter.	
o' 1.		
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III.	Other Violations of Rule or Law	
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IV.	Evaluator's Comments 10065 5069	
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	Evaluation Date Solid Waste Section	
DEHNR	2793 (Part I White: Facility Part II Canary: Cen	tral Office Part III Pink: Regional Office)

Instructions: Solid Waste Section personnel shall complete the evaluation form each

time they conduct official evaluations. The form shall be signed by

the person(s) receiving the report.

Distribution: Part I White: facility copy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and

Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Туре	of Facility 45 Land 1111 Permit # 18-04	county Cartainha
Name	of Facility Duke Rower Ash Lanofill	Location N.C. Hory, 150
	of Last Evaluation 12-17-96	
I.	Permit Conditions Followed YesNoN/A	
	A. Specific Condition(s) Violated	
	No violations.	
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	e en	,
II.	Operational Requirements FollowedNo	
	15A N.C. Admin. Code 138-Section	
	A. Specific Violation(s) by number and letter.	
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III.	Other Violations of Rule or Law 11/1	
IV.	Evaluator's Comments Looks good-	
٧,	Continuation Page Required?Yes	Lagrand Lelle
	Evaluation Date 220-97 Solid Waste Section	MANORED JOSED
DEHNR	3793 (Part I White: Facility Part II Canary: Cen	tral Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Instructions: Solid Waste Section personnel shall complete the evaluation form each

time they conduct official evaluations. The form shall be signed by

the person(s) receiving the report.

Distribution: Part I White: facility copy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and

Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

	of Facility / 154 Landfill	Permit #	8 27	County Car Car	The state of the s	
Name	of Facility Duke Power Ash C	and fill		ocation / O · C · · /	hory 1/5	()
	of Last Evaluation 9-34-96			terren i Terre i i i i i i i i i i i i i i i i i i		
I,	Permit Conditions FollowedYes	 No	N/A			
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·	A. Specific Condition(s) Violated	10				· · · · · · · · · · · · · · · · · · ·
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Instructions: Solid Waste Section personnel shall complete the evaluation form each

time they conduct official evaluations. The form shall be signed by

the person(s) receiving the report.

Distribution: Part I White: facility copy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

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Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

	of Facility ASA Landfull	Permit # <u>/ / </u>	9/	County	College	V904	
але	of Facility Duka Russer Ash	103424111		Location_	N.C.	Henry.	150
ate	of Last Evaluation	· ·	. •			,	
_	Permit Conditions Followed Yes	 No	N/A				:
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	Evaluation Date 9-24-26	Solid Wa	ste Section_	Minis	医沙山人名		

Instructions: Solid Waste Section personnel shall complete the evaluation form each

time they conduct official evaluations. The form shall be signed by

the person(s) receiving the report.

Distribution: Part I White: facility cxy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

Disposition:

This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

Type of Facility Ash Landfill Permit # 18-04	_ County (2 taurba
Name of Facility Duke Poeser Ash Landfill	Location N.C. 1/wy. 150
Date of Last Evaluation 4 2 %	
I. Permit Conditions FollowedYesNoN/A	
A. Specific Condition(s) Violated	
No violations.	
NO PIOUS.	
II. Operational Requirements FollowedYesNo	
15A N.C. Admin. Code 138 Section	•
A. Specific Violation(s) by number and letter.	
No violations.	
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III. Other Violations of Rule or Law NA	
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IV. Evaluator's Comments Locks 2005	
IV. Evaluator's Comments LDGMS 200	
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V. Continuation Page Required? Yes her No Receiving Signatu	1 Allah a 1 Sa
Evaluation Date Solid Waste Section (Review 7/94) Solid Waste Section (Review 7/94) Solid Waste Section (Review 7/94)	

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by

the person(s) receiving the report.

Distribution: Part I White: facility copy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

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Division of Solid Waste Management

Solid Waste Section

Tvoe o	f Facility 1th Landfill	Permit #_ <i> {\ /\ /-</i> _	O County	(alausa	
Name o	of Facility Duke Power Ash	Lancoff	Locat	ion N.C. Har	7.150
Date o	of Last Evaluation 12-27-9	5			·
	Permit Conditions FollowedYes		N/A		·
•	A. Specific Condition(s) Violated				
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II.	Operational Requirements Followed	Yes	No		
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	No violations.				
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111.	Other Violations of Rule or Law	<u> </u>	<u> </u>	<u></u>	
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	Evaluation Date		aste Section <u>/</u>	8 M F 13 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by

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Distribution: Part I White: facility copy

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Part III Pink: Regional office file copy

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Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

Гуре	of Facility Ash Landfill Permit # 18-04	County la creusa
lame	of Facility Duke Power Ash Lange 411	Location N.C. 150
ate	of Last Evaluation 8 95 Permit Conditions Followed Yes No N/A	
	A. Specific Condition(s) Violated	
	NO Violations	
	, u. s 	
1.	Operational Requirements FollowedNo	en e
. 'i.	15A N.C. Admin. Code 138 Section	
	A. Specific Violation(s) by number and letter.	
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۷.	Evaluator's Comments Operation lake and	
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v	Continue tion Days Description Ven	Del de della della
٧.	Continuation Page Required?YesKo Receiving Signature	Vindow B. Jates
EHNR	R 3793 (Part I White: Facility Part II Canary: Cent	tral Office Part III Pink: Regional Office)

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES Division of Solid Waste Management

Solid Waste Section

		h Landfill		Count		
Name o	of Facility Du	to Power Ash la	mafill	Locat	ion 10,9.150	2
Date o	of Last Evaluation	n 3-30-95	• • • • • • • • • • • • • • • • • • •			湖
13.17	•	s FollowedYes		N/A		
	A. Specific Con	dition(s) Violated				
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II.	Operational Requ	uirements Followed 💹	Yes!	lo		
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7.5		olation(s) by number and	letter.			
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III.	Other Violation	s of Rule or Law	<i>7/1</i> ·	<u>.</u>		
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IV.	Evaluator's Com	ments Responsible	2 On Aus	77 <u>(</u>		
			<u> </u>			<u></u>
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٧.	Continuation Pa	ge Required?Yes	Mo Receivin	g Signature	House of San day	all all
- CHARGON	E.	8.16.95			Allan 1	Sala
DEUNE	Evaluation Date ≀3793	(Part I White:		ste Section <u>/</u> Canary: Central (Office Part III Pin	k: Regional Office)

Solid Waste Section (Review 7/94)

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

Туре	of Facility Ash Landfill Permit # 18-04	_ county Catarda
	of Facility Dules Power Ash Confill	Location N.C. 150
4.5	of Last Evaluation //- 14-9/	
I.	Permit Conditions FollowedYesNoN/	.
	A. Specific Condition(s) Violated	
	No viola lingis.	<u> </u>
II.	Operational Requirements Followed Yes No	A second of the second of the second
	15A N.C. Admin. Code 138 Section 0505	
	A. Specific Violation(s) by number and letter.	
	No Violations.	· · · · · · · · · · · · · · · · · · ·
III.	Other Violations of Rule or Law V//	
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	key oily rags out. New to fill in	evoled are in as to s tos
	area.	001 101
٧.	Continuation Page Required?YesNo Receiving Signa	ture Maclande Clare
	Evaluation Date 3-30-35 Solid Waste Sec	(120) 615
DEHMR	R 3793 (Part I White: Facility Part II Canary:	Central Office Part III Pink: Regional Office)

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Distribution: Part I White: facility copy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

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Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES Division of Solid Waste Management

Solid Waste Section

pe of Facility Ash Land 11/1/ Permit # 18-0	1 county Carland
ne of Facility Duke Power Ash Landfill	Location_VC/50
te of Last Evaluation 3-29-94	
Permit Conditions FollowedNoN/	.
A. Specific Condition(s) Violated	
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Operational Requirements Followed	
15A N.C. Admin. Code 138 Section	
A. Specific Violation(s) by number and letter.	
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Other Violations of Rule or Law	
Evaluator's Comments Only Ash Clicker in	· Oleany process
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Continuation Page Required?YesNo Receiving Signat	rune flan (bunder litte
Evaluation Date /////////////Solid Waste Sect	tion July 13 1 Sent
	Central Office Part I) Pink: Regional Office)

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Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and

Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

	of Facility AS Land 11/1 Permit # 18 04 County Calaus Ga
	of Facility Dide Power Ash Land! (1 Location NC 150
	of Last Evaluation 12-1-93
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	Operational Requirements FollowedYesNö
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Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management

Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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	of Facility Duke Power Ash Landoll	•
	of Last Evaluation (5-111-93	*
te o	T Last Evaluation	
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Solid Waste Section (Review 7/94)

Instructions: Solid Waste Section personnel shall complete the evaluation form each

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the person(s) receiving the report.

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Disposition: This form may be retained in accordance with the Record Retention and

Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

of Facility Space Letter Permit # 12-04 County (11 hombon)
of Facility D. Last Powers Microshaut 1911 Location NC # 150
of Last Evaluation
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Operational Requirements FollowedYesNo
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Continuation Page Required?YesNo Receiving Signature
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Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by

the person(s) receiving the report.

Distribution: Part I White: facility copy

Part II Canary: Raleigh central office file copy

Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and

Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

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Part III Pink: Regional office file copy

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Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

Division of Solid Waste Management

Solid Waste Section

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Disposition: This form may be retained in accordance with the Record Retention and

Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.



N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES INSPECTION FOR SANITARY LANDFILLS

PERMIT NUMBER

NAME OF SITE	COUNTY
1 Voke Power	/ Catawba.
LOCATION	SIGNATURE OF PERSON(S) RECEIVING REPORT
1 NC HWW 150	1 / TO X TO Man Service I
	DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW
WITH A CROSS (X).	
(1) PLAN AND PERMIT REQUIREMENTS	(9) SIGN REQUIREMENTS
(a) Construction plans shall be approved and followed.	 (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number
(b) Specified monitoring and reporting requirements shall be met.	and other pertinent information shall be posted at the site
(2) SPREADING AND COMPACTING REQUIREMENTS ———— (a) Solid waste shall be restricted into the smallest area feasible.	entrance.
(b) Solid waste shall be compacted as densely as practical into cells.	(b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
(3) COVER REQUIREMENTS	(c) Traffic signs or markers shall be provided as necessary to pro-
(a) Solid waste shall be covered after each day of operation, with a	mote an orderly traffic pattern to and from the discharge area
compacted layer of at least six inches of suitable cover or as	and to maintain efficient operating conditions.
specified by the division(b) Areas which will not have additional wastes placed on them for	(10) SAFETY REQUIREMENTS ———————————————————————————————————
12 months or more shall be covered with a minimum of one foot	(b) Equipment shall be provided to control accidental fires or
of intermediate cover. (c) After final termination of disposal operations at the site or a	arrangements shall be made with the local fire protection
major part thereof or upon revocation of a permit, the area shall	agency to immediately provide fire-fighting services when needed.
be covered with at least two feet of suitable compacted earth.	,(c) Fires that occur at a sanitary landfill shall be reported to the
(4) EROSION CONTROL REQUIREMENTS	division within 24 hours and a written notification shall be submitted within 15 days.
(a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.	(d) The removal of solid waste from a sanitary landfill is prohibited
(b) Adequate erosion control measures shall be practiced to pre-	unless the owner/operator approves and the removal is not
vent excessive on-site erosion.	performed on the working face. —— (e) Barrels and drums shall not be disposed of unless they are empty
(5) DRAINAGE CONTROL REQUIREMENTS	and perforated sufficiently to ensure that no liquid or hazard-
(a) Surface water shall be diverted from the operational area.	ous waste is contained therein.
(b) Surface water shall not be impounded over or in waste(c) Completed areas shall be adequately sloped to allow surface	(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
water runoff in a controlled manner.	(a) A site shall only accept those solid wastes which it is permitted to receive.
(6) VEGETATION REQUIREMENTS	(b) No hazardous, liquid, or infectious waste shall be accepted or
(a) Within six months after final termination of disposal operations	disposed of in a sanitary landfill except as may be approved by the division.
at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.	(c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste,
(b) Temporary seeding will be utilized as necessary to stabilize the	and other animal waste delivered to the disposal site shall be
site.	covered immediately(d) Asbestos waste that is packaged in accordance with 40 CFR 61, as
(7) WATER PROTECTION REQUIREMENTS	amended through January 1, 1985, may be disposed of separate
(a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by	and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in
the division in the permit.	either case, in virgin soil. Separate areas shall be clearly marked
(b) Solid waste shall not be disposed of in water. (c) Leachate shall be contained on site or properly treated prior to	so that asbestos is not exposed by future land-disturbing activi-
discharge. An NPDES permit may be required prior to the dis-	ties. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40
charge of leachate to surface waters.	CFR 61 may be obtained and inspected at the Solid and Hazard-
(8) ACCESS AND SECURITY REQUIREMENTS	ous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
 (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the 	
division, to prevent unauthorized entry.	(12) MISCELLANEOUS REQUIREMENTS (a) Effective vector control measures shall be applied to control
(b) An attendant shall be on duty at the site at all times while it is	flies, rodents, and other insects or vermin when necessary.
open for public use to ensure compliance with operational requirements.	—— (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown
(c) The access road to the site shall be of all-weather construction	by the wind. At the conclusion of each day of operation, all
and maintained in good condition(d) Dust control measures shall be implemented where necessary.	windblown material resulting from the operation shall be col-
at the state of the state of	lected and returned to the area by the owner or operator
REMARKS: JUD BEOLE TO CALLED ON	garantee per
8 -10,191 P P T	
DATE: NAME: Solid and Hazardous Was	Management Blanch

Purpose:

G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

Preparation: Solid and Hazardous Waste Branch personnel shall complete the inspection form each time they conduct an official inspection. The form shall be signed by the person(s) receiving the report.

- Distribution: 1. White copy to Raleigh office
 - 2. Yellow copy to facility
 - 3. Green copy to preparer

Disposition:

This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History.

Order additional forms from:

Solid and Hazardous Waste Management Branch Division of Health Services P. O. Box 2091 Raleigh, NC 27602-2091

WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES INSPECTION FOR SANITARY LANDFILLS

PERMIT NUMBER

	Leaver
NAME OF SITE	COUNTY
LOCATION	SIGNATURE OF PERSON(S) RECEIVING REPORT
NC3130	1K Hahay
SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS D	DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW
WITH A CROSS (X).	
(1) PLAN AND PERMIT REQUIREMENTS ———————————————————————————————————	(9) SIGN REQUIREMENTS —— (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number
(2) SPREADING AND COMPACTING REQUIREMENTS (a) Solid waste shall be restricted into the smallest area feasible.	and other pertinent information shall be posted at the site entrance. (b) Signs shall be posted stating that no hazardous or liquid waste
(b) Solid waste shall be compacted as densely as practical into cells. (3) COVER REQUIREMENTS	can be received without written permission from the division. ——(c) Traffic signs or markers shall be provided as necessary to pro-
(a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as	mote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
specified by the division. (b) Areas which will not have additional wastes placed on them for	(10) SAFETY REQUIREMENTS (a) Open burning of solid waste is prohibited.
12 months or more shall be covered with a minimum of one foot of intermediate cover. (c) After final termination of disposal operations at the site or a	(b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when
major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.	needed.
(4) EROSION CONTROL REQUIREMENTS	(c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
 (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site. (b) Adequate erosion control measures shall be practiced to pre- 	(d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is no
vent excessive on-site erosion.	performed on the working face. ——— (e) Barrels and drums shall not be disposed of unless they are empty
(5) DRAINAGE CONTROL REQUIREMENTS (a) Surface water shall be diverted from the operational area.	and perforated sufficiently to ensure that no liquid or hazard ous waste is contained therein.
 (b) Surface water shall not be impounded over or in waste. (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner. 	(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS ——— (a) A site shall only accept those solid wastes which it is permitted to receive.
(6) VEGETATION REQUIREMENTS	(b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by
 (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a 	the division. (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste
permit, the area shall be stabilized with native grasses(b) Temporary seeding will be utilized as necessary to stabilize the site.	and other animal waste delivered to the disposal site shall be covered immediately.
(7) WATER PROTECTION REQUIREMENTS	 (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate
(a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by	and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in
the division in the permit. (b) Solid waste shall not be disposed of in water.	either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activi
—— (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the dis-	ties. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40
charge of leachate to surface waters.	CFR 61 may be obtained and inspected at the Solid and Hazard ous Waste Management Branch, Division of Health Services
(8) ACCESS AND SECURITY REQUIREMENTS ———————————————————————————————————	P. O. Box 2091, Raleigh, NC, 27602.
berms, fences, and other security measures approved by the division, to prevent unauthorized entry.	(12) MISCELLANEOUS REQUIREMENTS (a) Effective vector control measures shall be applied to control
(b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational	flies, rodents, and other insects or vermin when necessary. ———————————————————————————————————
requirements(c) The access road to the site shall be of all-weather construction	vided within the area to confine solid waste subject to be blow
and maintained in good condition.	by the wind. At the conclusion of each day of operation, al windblown material resulting from the operation shall be col
(d) Dust control measures shall be implemented where necessary.	lected and returned to the area by the owner or operator.
REMARKS:	
	<u> </u>
DATE: 2-28-91 NAME: _C Rick	(a) chan &
DATE: NAME: Solid and Hazardous Was	te Management Branch

Purpose:

G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

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